

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline Telephones monthly charges of Officers in Law Department, Telangana Secretariat, Hyderabad for the months of September, 2023 - Sanctioned - Orders - Issued.

**LAW (E.II-Tel.) DEPARTMENT**

G.O.Rt.No. 464

Dated: 06-10-2023

**Read the following:-**

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
- 2) G.O.Rt.No.417, Law (E.II) Department, Dated:13.09.2023.
- 3) From BSNL, Hyderabad, Landline Telephone Bills, Dated:03.10.2023.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.4,815/- (Rupees four thousand, eight hundred and fifteen one only) to the BSNL, Hyderabad towards monthly Landline Telephone charges working in the Residential Telephones provided to the Officers in Law Department for the month of September, 2023 as shown below:-

| Sl. No. | Name and Designation of the Officer                 | Residence / Office | Telephone Number | Excess calls/ Internet (BB) Charges | Amount Payable to the BSNL |
|---------|---|--------------------|------------------|-------------------------------------|----------------------------|
| (1)     | (2)   | (4)                | (3)              | (6)                                 | (7)                        |
| 1       | FAX in the Peshi of Secy., LA, LA & J.              | Office (FAX)       | 23220955         | NIL                                 | 401/-                      |
| 2       | Sri M.A. Mannan Farooqui, Addl. Secy. to Government | Residence          | 24802930         | NIL                                 | 600/-                      |
| 3       | Ms. K. Suneetha, Joint Secy.                        | Residence          | 27660996         | NIL                                 | 59/-                       |
| 4       | Smt. K. Geetha, Joint Secy.                         | Office             | 23421187         | NIL                                 | 626/-                      |
| 5       | Smt. K. Geetha, Joint Secy.                         | Residence          | 29350225         | NIL                                 | 626/-                      |
| 6       | Sri L. Bhaskar, Dy. Secy.                           | Office             | 23421183         | NIL                                 | 626/-                      |
| 7       | Sri V. Mohan Rao, Dy. Secy.                         | Office             | 27261186         | NIL                                 | 626/-                      |
| 8       | Sri B. Swamy, Dy. Secy.                             | Office             | 29311185         | NIL                                 | 626/-                      |
| 9       | Sri B. Swamy, Dy. Secy.                             | Residence          | 29350224         | NIL                                 | 625/-                      |
|         | <b>Total Amount:</b>                                |                    |                  |                                     | <b>4,815/-</b>             |

(Rupees four thousand, eight hundred and fifteen only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of, "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,  
SECRETARY TO GOVERNMENT,  
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To,  
The A.O. (Cash), BSNL, Hyderabad.  
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER